

COMPASS LAND SURVEYS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
REGISTRATION NUMBER 03380731

SATURDAY



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COMPANIES HOUSE

COMPASS LAND SURVEYS LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the Financial Statements	2 - 3

COMPASS LAND SURVEYS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		5,272		6,590
Current Assets					
Debtors		3,054		1,262	
Cash at bank and in hand		7,971		2,155	
		11,025		3,417	
Creditors: Amounts Falling Due Within One Year		(10,737)		(12,414)	
Net Current Assets/(Liabilities)			288		(8,997)
Total Assets Less Current Liabilities			5,560		(2,407)
Capital And Reserves					
Called up share capital	3		1		1
Profit and loss account			5,559		(2,408)
Shareholders' Funds			5,560		(2,407)

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities -

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- ii) The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 21 May 2012

SIGNED ON BEHALF OF THE BOARD



Mr I L Whitfield - Director

REGISTRATION NUMBER 03380731

The notes on pages 2 to 3 form an integral part of these financial statements.

COMPASS LAND SURVEYS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% on Reducing Balance

1.4. Deferred taxation

Provision is made for deferred taxation in full to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. No liability or asset has been provided for because the figure is not considered to be material.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2011

At 31 March 2012

26,152

Depreciation

At 1 April 2011

Charge for year

19,562

1,318

At 31 March 2012

20,880

Net book values

At 31 March 2012

At 31 March 2011

5,272

6,590

COMPASS LAND SURVEYS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4. Ultimate Control		
Mr I L Whitfield the director is in control of the company		